

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Stephens, Syrron Beret
Stephens, Cathel Anita
Printed: 01/22/09

Case Number: 04 B 17439
Judge: Goldgar, A. Benjamin
Filed: 5/4/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: November 4, 2008

Confirmed: July 15, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	166,570.00	
Secured:		120,697.64
Unsecured:		32,171.17
Priority:		0.00
Administrative:		1,700.00
Trustee Fee:		8,632.75
Other Funds:		3,368.44
Totals:	166,570.00	166,570.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Peter F Geraci	Administrative	1,700.00	1,700.00
2. Wells Fargo Home Mortgage	Secured	113,779.65	113,779.65
3. Wells Fargo Home Mortgage	Secured	4,661.81	4,661.81
4. CarMax Auto Finance	Secured	2,256.18	2,256.18
5. CarMax Auto Finance	Unsecured	68.31	47.53
6. Von Maur	Unsecured	299.78	208.58
7. ECast Settlement Corp	Unsecured	7,760.18	5,431.82
8. Portfolio Recovery Associates	Unsecured	6,954.07	4,867.59
9. Resurgent Capital Services	Unsecured	1,031.62	717.79
10. Fifth Third Bank	Unsecured	9,468.37	6,627.49
11. Specialized Management Consultants	Unsecured	1,233.17	858.07
12. American Express Centurion	Unsecured	7,952.71	5,566.62
13. Kohl's/Kohl's Dept Stores	Unsecured	265.50	184.74
14. Capital One	Unsecured	228.41	158.90
15. ECast Settlement Corp	Unsecured	6,432.11	4,502.23
16. Capital One	Unsecured	1,348.12	938.06
17. Jefferson Capital	Unsecured	1,913.34	0.00
18. RoundUp Funding LLC	Unsecured	2,963.26	2,061.75
19. Carson Pirie Scott & Co	Unsecured		No Claim Filed
20. Continental Comm B & T Co	Unsecured		No Claim Filed
21. Exxon	Unsecured		No Claim Filed
22. J C Penney Co Inc	Unsecured		No Claim Filed
23. MBNA America	Unsecured		No Claim Filed
24. Loyola University Chicago	Unsecured		No Claim Filed
25. Sam's Club	Unsecured		No Claim Filed
26. Retailers National Bank	Unsecured		No Claim Filed

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Stephens, Syrron Beret
Stephens, Cathel Anita
Printed: 01/22/09

Case Number: 04 B 17439
Judge: Goldgar, A. Benjamin
Filed: 5/4/04

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
27. Whitehall	Unsecured		No Claim Filed
28. AT&T Wireless	Unsecured		No Claim Filed
		<hr/>	
		\$ 170,316.59	\$ 154,568.81

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
4%	533.60
6.5%	1,693.83
3%	199.93
5.5%	1,647.26
5%	334.29
4.8%	1,120.74
5.4%	2,885.19
6.6%	217.91
	<hr/>
	\$ 8,632.75

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

